Exhibit B

3/18/2019 18-23538-shl Doc 4765-2 Filed 08/06/19 to 1-4-15-16:15 Exhibit B

Nevada State Property Taxes Pg 2 of 5 **Property Account Inquiry - Summary Screen Clark County Home New Search** Recorder **Treasurer Assessor** 505 Parcel ID 178-10-111-003 Tax Year 2019 District Rate 2.8989 Situs Address 1245 W WARM SPRINGS RD HENDERSON ASSESSOR DESCRIPTION: WARM SPRINGS PROMENADE PLAT BOOK 104 PAGE 85 PT LOT 1 GEOID: Legal Description: PT N2 NW4 SEC 10 22 62 **Property Characteristics** Status: **Property Values Property Documents** Active 2003061902814 Land 1195286 6/19/2003 Tax Cap 4.2 Increase Pct. Taxable Improvements 1463314 2002111800740 11/18/2002 Tax Cap Limit Total Assessed Value 2658600 73045.83 Amount Net Assessed Value 2658600 Tax Cap 4024.33 Reduction . **Exemption Value New** 0 Construction 3-58 General New Construction -Land Use Commercial. 0 Supp Value Retai OTHER Cap Type 9.8000 Acreage Exemption 0.00 Amount Role Name Address Since Tο WSSRL %SEARS DEPT 768 %TAX B2-107A 3333 BEVERLY RD, HOFFMAN ESTATE, IL Current Owner 9/2/2016 L C 60179-0001 UNITED STATES **Summary** Amount Item Taxes as Assessed \$77,070.16 Less Cap Reduction \$4,024.33 \$73,045.83 **Net Taxes** PAST AND CURRENT CHARGES DUE TODAY Tax Year **Charge Category Amount Due Today** 2019 Property Tax Principal \$18,261.02 2019 **Property Tax Penalty** \$730.44 **CURRENT AMOUNTS DUE as of 3/18/2019** \$18,991.46 **NEXT INSTALLMENT AMOUNTS** Charge Category Installment Amount Due Tax Year THERE IS NO NEXT INSTALLMENT AMOUNT DUE as of 3/18/2019 **TOTAL AMOUNTS DUE FOR ENTIRE TAX YEAR** Tax Year Charge Category Remaining Balance Due 2019 **Property Tax Principal** \$18,261.02 2019 Las Vegas Artesian Basin \$0.00 2019 Property Tax Penalty \$730.44 TAX YEAR TOTAL AMOUNTS DUE as of 3/18/2019 \$18,991.46 **PAYMENT HISTORY** \$18,261.46 Last Payment Amount 1/18/2019 Last Payment Date \$55.517.05 Fiscal Tax Year Payments Prior Calendar Year Payments \$72,306.37

\$18,261.46

**Current Calendar Year Payments** 



## Laura B. Fitzpatrick Clark County Treasurer

Print **Property Account Inquiry - Summary Screen New Search** Recorder Treasurer **Assessor Clark County Home** Parcel ID 178-10-111-003 Tax Year 2019 District Rate 2.8989 Situs Address: 1245 W WARM SPRINGS RD HENDERSON ASSESSOR DESCRIPTION: WARM SPRINGS PROMENADE PLAT BOOK 104 PAGE 85 PT LOT 1 GEOID: Legal Description: PT N2 NW4 SEC 10 22 62 Status: **Property Characteristics Property Values Property Documents** Active Land 1195286 2003061902814 6/19/2003 Tax Cap 4.2 Increase Pct. 2002111800740 Taxable 1463314 11/18/2002 Improvements Tax Cap Limit 73045.83 Total Assessed Value 2658600 Amount Net Assessed Value 2658600 Tax Cap 4024.33 **Exemption Value New** Reduction 0 Construction 3-58 General New Construction -Land Use Commercial. 0 Supp Value Retai OTHER Cap Type 9.8000 Acreage Exemption 0.00 Amount Role Name Address Since %SEARS DEPT 768 %TAX B2-107A 3333 BEVERLY RD, HOFFMAN ESTATE, IL WSSRL Current 9/2/2016 Owner L C 60179-0001 UNITED STATES **Summary** Item Taxes as Assessed \$77,070.16 Less Cap Reduction \$4,024.33 **Net Taxes** \$73,045.83 PAST AND CURRENT CHARGES DUE TODAY Tax Year **Charge Category Amount Due Today** THERE IS NO PAST OR CURRENT AMOUNT DUE as of 5/28/2019 \$0.00 **NEXT INSTALLMENT AMOUNTS** Installment Amount Due Tax Year **Charge Category** THERE IS NO NEXT INSTALLMENT AMOUNT DUE as of 5/28/2019

Remaining Balance Due

Tax Year

5/28/2019

TOTAL AMOUNTS DUE FOR ENTIRE TAX YEAR

**Charge Category** 

THERE IS NO TOTAL AMOUNT DUE FOR THE ENTIRE TAX YEAR as of

PAYMENT HISTORY	
Last Payment Amount	\$19,000.46
Last Payment Date	5/14/2019
Fiscal Tax Year Payments	\$74,517.51
Prior Calendar Year Payments	\$72,306.37
Current Calendar Year Payments	\$37,261.92
Printable Page	

New Search	<u>Recorder</u>	<u>Treasurer</u>	<u>Assessor</u>	Clark County Home
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